

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Information & Public Relations Department – Kum. N. Lakshmi Kumari, Senior Assistant, O/o. Deputy Executive Information Engineer, Ongole– Reimbursement of Medical Expenditure of Rs.5,863/- towards the treatment of her mother for “HTN’C Mulbu” at “Pranathi Neuro Super Speciality Hospital,” Ongole - Relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 1058

Dated:11-03-2011

Read:

From the Commissioner, I&PR, Hyderabad, Lr. No:8234/  
Admn.II-2/2010, Dt.15-07-2010.

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O R D E R:

The Commissioner, Information and Public Relations in his letter read above has informed that Kum. N. Lakshmi Kumari, Senior Assistant, O/o. Deputy Executive Information Engineer, Ongole has submitted that her mother had undergone treatment for “HTN’C Mulbu” at “Pranathi Neuro Super Speciality Hospital, Ongole which is not a Referral Hospital (Unrecognized Hospital) and requested to reimburse medical expenses of Rs.6,637/- incurred by her towards the treatment of her mother from 05-04-2010 to 05-06-2010 and enclosed necessary original bills, Emergency Certificate, Essentiality Certificate, Discharge Summary, Appendix-II. While enclosing the above original medical bills the Commissioner, Information and public Relations has requested the Government to treat this as a special case and accord necessary permission to reimburse the expenditure of Rs.6,637/- incurred by Kum. N. Lakshmi Kumari, Senior Assistant, O/o. Deputy Executive Information Engineer, Ongole towards the treatment of her mother.

2. The Director, Medical Education, Hyderabad has recommended the Net Admissible Amount as Rs.5,863/- (Rupees Five thousand eight hundred and sixty three only).

3. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs.5,863/- (Rupees Five thousand eight hundred and sixty three only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O. Ms.No.180, Health Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Kum. N. Lakshmi Kumari, Senior Assistant, O/o. Deputy Executive Information Engineer, Ongole towards the expenditure incurred by her for the treatment of her mother as a special case.

4. The expenditure sanctioned in para 3 (three) above shall be debited to the salary Head of Account of the individual.

(p.t.o.)

5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

6. This order issues with the concurrence of Finance Department vide their U.O.No. 3881/147/A2/EM & HI/11, Dated 11-02-2011 and U.O. No:1925/193/A2/EM & H1/11, Dt.25-02-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARTHASARATHI  
EX-OFFICIO SECRETARY TO GOVERNMENT.

To  
The Commissioner, Information and Public Relations, Hyderabad.  
(w.e. Medical Bills in Original)  
The Individual through the Commissioner,  
Information and Public Relations, Hyderabad.  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Director of Treasuries and Accounts, A.P. Hyderabad.  
The Finance (Exp.EM&HI) Department,  
The P.S to Minister (I&PR)  
The P.S. to Minister (Finance)  
SF/SCs.

-/ Forwarded by Order /-

SECTION OFFICER